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STATE AUDITOR

Delaware Department of Transportation
Financial Statement Audit
for Fiscal Year Ended June 30, 2020

What Was Performed? A financial statement audit of the Delaware Department of Transportation (DelDOT) for Fiscal Year ended June 30, 2020 was performed.

Why This Engagement? The Department is an agency of the State and operates primarily by using revenues generated by motor fuel taxes, motor fuel documents fees, registration fees, and other transportation related fees which are imposed and collected by the State. Federal funds are used to help support the construction and maintenance of the public roadways and bridges as well.

Established in 1917, the department's responsibilities include maintaining 89 percent of the state's public roadways (the [Delaware State Route System](#)) totaling 13,507 lane miles, [snow removal](#), overseeing the "Adopt-A-Highway" program, overseeing [E-ZPass](#) Delaware, the [Division of Motor Vehicles](#) (DMV), and the Delaware Transit Corporation (known as [DART First State](#)).

DelDOT's mission is to strive to make every trip taken in Delaware safe, reliable and convenient for people and commerce.

This engagement was performed in accordance with accordance with 29 Del. C. §2906.

What Was Found? It's my pleasure to report this audit contains an unmodified opinion. [1].

The audited financial statements of the Delaware Department of Transportation for Fiscal Year ended June 30, 2020 can be found on our website: [click here](#).

Please do not reply to this email. For any questions regarding the attached report, please contact State Auditor Kathleen K. McGuinness at Kathleen.Mcguinness@delaware.gov

[1] An unmodified opinion is sometimes referred to as a "clean" opinion. It is one in which the auditor expresses an opinion that the financial statements present fairly, in all material respects, an entity's financial position, results of operation and cash flows in conformity with generally accepted accounting principles.